

**SECRET**

15000  
5 6  
17 May 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$ 1,650.00 representing disbursements made at Station [redacted] during the period 1 - 30 April 1957

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 1,650.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be

DR: 887-600.1-1004-50-008	(845)	07.9	\$1,650.00
CR: 140 [redacted]	(22A 098)		\$1,650.00

25X1A

[redacted]  
Authorized Certifying Officer  
Project Comptroller  
17 May 1957

**Distribution:**

- 0 & 1 - Addressee
- 3 - [redacted] (T/A 103)
- 4 - [redacted] (Finance)
- 5 - Contract 08-100 (JAP)
- 6 - Chrono

JH/mlp

**SECRET**

DOCUMENT NO. 93  
NO CHANGE IN CLASS ☒  
☐ DECLASSIFIED  
CLASS. CHANGED BY: [redacted]  
NEXT REVIEW DATE: 2011  
AUTH: HR 70-2  
DATE: 10 Dec 81 REVIEWER: 000632